

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 16401 CITY OF HAWTHORNE																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH					SUB-ORDINATED	(b)
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT		
16403 HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,079.79	5,072.44	8,152.23
16404 HAWTHORNE - RP# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,743.33	0.00	0.00	0.00	33,743.33	68,243.24	112,397.20	214,383.77
16406 HAWTHORNE - RP# 2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,623.97	0.00	0.00	0.00	26,623.97	15,622.74	25,730.79	67,977.50
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,367.30	\$0.00	\$0.00	\$0.00	\$60,367.30	\$86,945.77	\$143,200.43	\$290,513.50

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AFFECTED TAXING AGENCY: 16404 CITY OF HAWTHORNE															
PASS THROUGH															
	NEGOTIATED					STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH				(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH			(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES	TAX				DEFERRAL	SUB- ORDINATED	FACILITIES TAX						FACILITIES
16404 HAWTHORNE - RP# 2	0.000.00	0.00	0.00	0.00	0.00	0.00	0.00	14,854.07	0.00	0.00	0.00	14,854.07	2,201.12	3,625.27	20,680.46
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,854.07	\$0.00	\$0.00	\$0.00	\$14,854.07	\$2,201.12	\$3,625.27	\$20,680.46